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Montana  
Office of Public Instruction  
Denise Juneau, State Superintendent

# Monthly Payment Advice

## November Payment

### FY2010-11

29 McCone  
0547 Circle Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$94,552.64	
Amount Paid Thru This Month:	\$47,276.32	
Remaining Balance Due:	\$47,276.32	
Monthly Payment Due:		\$47,276.32
This Month's Payment - sent to McCone County		\$47,276.32

#### School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$74,859.29	
Amount Paid Thru This Month:	\$52,401.50	
Remaining Balance Due:	\$22,457.79	
Monthly Payment Due:		\$52,401.50
This Month's Payment - sent to McCone County		\$52,401.50

#### School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$3,140.90	
Amount Paid Thru This Month:	\$2,198.63	
Remaining Balance Due:	\$942.27	
Monthly Payment Due:		\$2,198.63
This Month's Payment - sent to McCone County		\$2,198.63

#### SBG Combined Flexibility Fund (29-3445)

Entitlement	\$4,978.38	
Amount Paid Thru This Month:	\$3,484.87	
Remaining Balance Due:	\$1,493.51	
Monthly Payment Due:		\$3,484.87
This Month's Payment - sent to McCone County		\$3,484.87



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#### GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$86,143.89	
Amount Paid Thru This Month:	\$43,071.95	
Remaining Balance Due:	\$43,071.94	
Monthly Payment Due:		\$43,071.95
This Month's Payment - sent to McCone County		\$43,071.95

#### School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$62,184.51	
Amount Paid Thru This Month:	\$43,529.16	
Remaining Balance Due:	\$18,655.35	
Monthly Payment Due:		\$43,529.16
This Month's Payment - sent to McCone County		\$43,529.16

#### School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$5,746.12	
Amount Paid Thru This Month:	\$4,022.28	
Remaining Balance Due:	\$1,723.84	
Monthly Payment Due:		\$4,022.28
This Month's Payment - sent to McCone County		\$4,022.28

#### SBG Combined Flexibility Fund (29-3445)

Entitlement	\$6,646.59	
Amount Paid Thru This Month:	\$4,652.61	
Remaining Balance Due:	\$1,993.98	
Monthly Payment Due:		\$4,652.61
This Month's Payment - sent to McCone County		\$4,652.61



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**29 McCone**

**0566 Vida Elem**

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#### **School Block Grant General Fund (01-3444)**

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$9,276.36	
Amount Paid Thru This Month:	\$6,493.45	
Remaining Balance Due:	\$2,782.91	
Monthly Payment Due:		\$6,493.45
This Month's Payment - sent to McCone County		\$6,493.45

#### **School Block Grant Transportation Fund (10-3444)**

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$96.58	
Amount Paid Thru This Month:	\$67.61	
Remaining Balance Due:	\$28.97	
Monthly Payment Due:		\$67.61
This Month's Payment - sent to McCone County		\$67.61

#### **SBG Combined Flexibility Fund (29-3445)**

Entitlement	\$1,232.81	
Amount Paid Thru This Month:	\$862.97	
Remaining Balance Due:	\$369.84	
Monthly Payment Due:		\$862.97
This Month's Payment - sent to McCone County		\$862.97